	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications	Cum	12.24	7149.02	87504.0(	—	—	12.42	7418.54	92138.27	12.42	**92138.27**
2	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications	Sqm	95.06	386.64	36754.0(	—	—	95.06	401.22	38139.97	95.06	**38139.97**
3	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Ton	1.49	69562.8	103648.57	—	—	1.48	72185.32	106834.27	1.48	**106834.27**
4	Providing and finishing external two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour,-do-with primer, complete as per specifications	Sqm	1639.51	96.12	157589.70	—	—	1639.51	99.74	163524.73	1639.51	**163524.73**
5	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour,-do-with primer, complete as per specifications.	Sqm	3194.89	93.96	300191.86	—	—	3194.89	97.50	311501.78	3194.89	**311501.78**
6	Extra over Item No. KSRB 15-17.6 for applying every subsequent coat of enamel paint to give an even shade after cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications	Sqm	1107.26	59.4	65771.24	—	—	1107.26	61.64	68251.51	1107.26	**68251.51**
7	Providing and laying flooring using prepolished, gang saw/water cut19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specifications. -do- using silver grey granite I Multy Red I Ruby Red I Black I HassanGreen I River Pink Granite of width not less than 1200mm	Sqm	83.33	2961.2	246756.8(	—	—	83.33	3072.84	256059.76	83.33	**256059.76**
8	Providing and fixing Special make glazed Vitrified tiles finish of approved make, quality and colour of size 600x600x10mmthick fixed on existing flooring with a special adhesive for flooring, skirtingand jointed with neat cement slurry mixed with pigment to match shade oftiles, including providing spacers at required interval and removing stainsetc., cost of materials, mortar, labour etc., complete as per specification	Sqm	480.63	1186.92	570469.3(	—	—	480.63	1231.67	591977.55	480.63	**591977.55**

9	Providing and laying pattern flooring for staircase treads and risers using the combination of 20mm thick ruby red granite @ 66%,20 mm thick grey granite @ 20%, 20mm thick, 20mm thick black granite 14%. The granite materials are laid with a bed of CM 1:3,20mm thick pointed with colour pigment, including full rounding for nosing, flaming the ruby red granite for 50 mm wide including cost of all materials, mortar, labour, curing etc., complete as per specification	Sqm	27.15	7773.65	211054.6	—	—	27.15	8066.72	219011.45	27.15	219011.45
10	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM etc., complete as per specification	Rmt	69.5	194.4	13510.8	—	—	58.05	201.73	11710.43	58.05	11710.43
				Total RS	**1793250.9**				**Sub Total RS**	**1859149.71**	**Sub Total RS**	**1859149.71**
									Add Gst 12%	**223097.96**	**Add Gst 12%**	**223097.96**
									Grand Total Rs	**2082247.67**	**Grand Total Rs**	**2082247.67**

Certificate:

Certified that the contractor has work done satisfactorily.

Certified that the contractor has removed the debries from work site.

Certified that there is no departmental issues made by Contractor .

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: Date:

Job code No: 013-21-000074 (P code1771)

Sub Division: Shettyhalli Sub Division

Division: Dasarahalli

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Documented No.

Name of work (as per sanctioned estimate):- **Community Property Maintenance (School Building) in ward no 13, Shettyhalli sub Division**

Name of the Contractor and Full Address: - **D V kumara, 657/1,5th Main Lavakushanagar, Laggere, Bangalore 560058**

/Reference to work order BBMP/EE/DD/WO/167/2020-21 **DATE: 01-02-2021**

Certified that the measurement were taken by me on 07/04/2021 and recorded of pages 4875 41 - 45

Of measurement Book No: 4876 | 19 - 2 and that the work is satisfactorily executed.

D.V J.K

Contractor

Office-in-charge of work

Certified that the measurements were taken by me on 07/04/2021 And found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job code : 013-21-000074**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1)Total value of work done or supplies made as per account within	1st and Final Bill →	208224	=00
2) Deduct amount to be held in reserve being.....percent Rs.....			
3)Deduct amount to be held in Balance			
4)Deduct Payments:			
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	IT →	20822	=00
Amount adjusted towards cash advance recovery of	Lwe →	20822	=00
b)Payments cost store or other materials supplied	CSF →	2082	=00 (-)
Now made recovery of amount creditable to this/other work	Roy →	1814	=00
Amount paid on this bill Cheque/Cash.	FSD →	104112	=00
5)Balance being unpaid value of work done held in reserve	CGST →	18591	=00
6)Deduct cash advance made on the office cash Book Voucher No.....	SGST →	18591	=00
Dated..... less adjustements			
7)Net amount due to or from contractor			
Unadjusted items			
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied			
	Net Amount →	189541	3=00

186834=00

D.V J.K

Contractor's Signature

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs.....Dated.....

Initials of Office making payment

Audited and admitted for Rs. 208224=00

Passed by Cheque for Rs. 189541 3=00

(Rupees) Eighteen lakh, Ninety five thousand four Hundred thirteen only

(For use in the Office)

by adj 186834=00

Executive Engineer

B.B.M.P. Dasarahalli Division